

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

September 15, 2020

**Re: Standing Trustee's Notice of Distribution
Case No: 19-28683**

On December 12, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 15, 2020

Chapter 13 Case # 19-28683

Atty: SCOTT E TANNE ESQ
Re: JORGE E LEMA
104 RIGGS PLACE
WEST ORANGE, NJ 07052

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$10,800.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/04/2019	\$300.00	6306299000	12/10/2019	\$300.00	6387509000
01/06/2020	\$300.00	6458192000	02/04/2020	\$300.00	6535220000
02/20/2020	\$300.00	6570266000	04/03/2020	\$300.00	6688342000
05/06/2020	\$300.00	6772632000	06/03/2020	\$300.00	6840486000
07/02/2020	\$300.00	6910628000	08/04/2020	\$300.00	6989765000
09/03/2020	\$300.00	7061571000			
Total Receipts: \$3,300.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,300.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			228.00	
ATTY	ATTORNEY	ADMIN	2,352.35	100.00%	2,352.35	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,910.98	*	0.00	
0003	LVNV FUNDING LLC	UNSECURED	1,385.91	*	0.00	
0004	LVNV FUNDING LLC	UNSECURED	858.63	*	0.00	
0007	IRS	PRIORITY	0.00	100.00%	0.00	
0008	NEW CENTURY FINANCIAL	UNSECURED	0.00	*	0.00	
0009	OLLO CARD SERVICES	UNSECURED	0.00	*	0.00	
0011	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	246,670.44	100.00%	157.17	
0012	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	
0016	SPECIALIZED LOAN SERVICING LLC	UNSECURED	0.00	*	0.00	
0017	TD RETAIL CARD SERVICES	UNSECURED	405.16	*	0.00	
0018	FAIR SQUARE FINANCIAL LLC	UNSECURED	1,553.16	*	0.00	
0019	LVNV FUNDING LLC	UNSECURED	7,085.58	*	0.00	
0020	BEST EGG	UNSECURED	0.00	*	0.00	
0021	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	490.37	*	0.00	
0022	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	195.18	*	0.00	
0023	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	282.41	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0024	SPECIALIZED LOAN SERVICING LLC	(NEW) MTG Agree	11,747.09	100.00%	7.48	

Total Paid: \$2,745.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SPECIALIZED LOAN SERVICING LLC	08/17/2020	\$157.17	854770	08/17/2020	\$7.48	854770

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: September 15, 2020.

Receipts: \$3,300.00 - Paid to Claims: \$164.65 - Admin Costs Paid: \$2,580.35 = Funds on Hand: \$555.00

Base Plan Amount: \$10,800.00 - Receipts: \$3,300.00 = Total Unpaid Balance: **\$7,500.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.